



A08-0002

*National
Environmental
Achievement Track*

Application Form

Majestic Metals, Inc

Name of facility

Name of parent company (if any)

7770 N. Washington St

Street address

Street address (cont.)

Denver, CO 80229

City/State/Zip code

Give us information about your contact person for the
National Environmental Achievement Track Program.

Name Denton R. Johnson

Title Regulatory Manager

Phone (303) 288-6855

Fax (303) 288-2880

E-mail drj1221@aol.com

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.

Section A

Tell us about your facility.

1 What do you do or make at your facility?

Please see attachment "A"

2 List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC

NAICS

332900

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☒

Yes

☐

No

4 How many employees (full-time equivalents) currently work at your facility?

☐

Fewer than 50

☐

50-99

☒

100-499

☐

500-1,000

☐

More than 1,000

Section A, continued

- 5 Does your facility have an EPA ID number(s) ?



Yes



No

If yes, list in the right-hand column.

C00002275758

- 6 Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right **or** enclose a completed Checklist with your application.

See attachment "B" checklist

- 7 Check the appropriate box in the right-hand column.



I've listed the requirements above.



I've enclosed the Checklist with my application.

- 8 Optional: Is there anything else you would like to tell us about your facility?

Why do we need this information?

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

Section B

Tell us about your EMS.

- 1** Check **yes** if your EMS meets the requirements for each element below as defined in the instructions.

a. Environmental policy _____ ☒ Yes

b. Planning _____ ☒ Yes

c. Implementation and operation _____ ☒ Yes

d. Checking and corrective action _____ ☒ Yes

e. Management review _____ ☒ Yes

- 2** Have you completed at least one EMS cycle (plan-do-check-act)? ☒ Yes

- 3** Did this cycle include both an EMS and a compliance audit? ☒ Yes

- 4** Have you completed an objective self-assessment or third-party assessment of your EMS? ☒ Yes

If yes, what method of EMS assessment did you use?

☒ Self-assessment

☐ GEMI ☒ Other CDPH&E Review

☐ CEMP

☐ Third-party assessment

☐ ISO 14001 Certification

☐ Other _____

Section C

Tell us about your past achievements and future commitments.

Why do we need this information?

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

- 1** Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

First aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
100% use of water-borne and powder coatings			100%	
<p>i. How is the current level an improvement over the previous level?</p> <p><u>See attachment "C"</u></p> <p>_____</p> <p>_____</p>				
<p>ii. How did you achieve this improvement?</p> <p><u>Coordination with customer base, testing and acceptance</u></p> <p><u>This was a task requiring approximately 500 hours.</u></p> <p>_____</p>				

Section C, continued

Second aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
Deletion of chromated de-smutter			0	
<p>i. How is the current level an improvement over the previous level?</p> <p>Deletion reduced chromate usage by 62 pounds per year</p>				
<p>ii. How did you achieve this improvement?</p> <p>Research of, and substitution of non-chromate material</p>				

- 2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

First aspect you've selected

a. What is the aspect?

Completion of wetlands improvement on site.

b. Is this aspect identified as significant in your EMS?

☒ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☐ Option A: Absolute value 80%
(Quantity/Units)

Complete plantin to include fruit for birds and wildflower planting.

☐ Option B: In terms of units of production or output
(Quantity/Units)

Section C, continued

- e. How will you achieve this improvement?

Planting and seedtin of wetland.

- Replacement of tubes as existing tubes fail

Section C, continued

Third aspect you've selected

- a. What is the aspect?
- b. Is this aspect identified as significant in your EMS?
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.
- e. How will you achieve this improvement?

Replacement of shop light fixtures with T-8 tubes and electronic ballasts.

☒ Yes ☐ No

☒ Option A: Absolute value 5%
(Quantity/Units)

☐ Option B: In terms of units of production or output (Quantity/Units)

☒ Option A: Absolute value 35%
(Quantity/Units)

☐ Option B: In terms of units of production or output (Quantity/Units)

Replacement of ballast failure. It is anticipated that alto T-8, 8' tubes will be available in year 2001

Fourth aspect you've selected

- a. What is the aspect?
- b. Is this aspect identified as significant in your EMS?
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.
- e. How will you achieve this improvement?

Change from chromate conversion of aluminum to iron phosphate

☒ Yes ☐ No

☒ Option A: Absolute value 0%
(Quantity/Units)

☐ Option B: In terms of units of production or output (Quantity/Units)

☒ Option A: Absolute value 35%
(Quantity/Units)

☐ Option B: In terms of units of production or output (Quantity/Units)

Intense coordination with customers. This will be a long-term effort, but it will have national application.

Why do we need this information?

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

Section D

Tell us about your public outreach and reporting.

- 1 How do you identify and respond to community concerns?

Majestic Metals acts in a proactive
manner by membership in various vol-
untary environmental programs such as:
Colorado CAP, PPP, N. East Meteor Poll.
Prevention alliance.

- 2 How do you inform community members of important matters that affect them?

The company achievements and efforts are
posted on the company website [www.majestic](http://www.majesticmetals.com)
[metals.com](http://www.majesticmetals.com)

- 3 How will you make the Achievement Track Annual Performance Report available to the public?

☒ Website www.majesticmetals.com

☐ Newspaper

☐ Open Houses

☐ Other

Section D, continued

4 Are there any ongoing citizen suits against your facility?

☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

5 List references below.

	Organization	Name	Phone number
Representative of a Community/Citizen Group	Northeast Metro Pollution Prevention Alliance	Mr. Mike Moreland	(303) 288-6816
State/Local regulator	CDPH&E	Ms. Tamera Van Horn	(303) 692-3477
Other community/local reference	Colorado Compliance Advisory Panel (CAP)	Ms. Karen Knutson, Chairman	(303) 764-7686

Section E

Application and Participation Statement

On behalf of Majestic Metals, Inc.

[my facility].

I certify that

I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*;

I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;

My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;

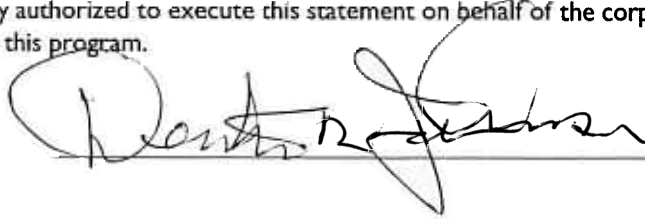
My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;

Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date



Printed Name/Title Denton R. Johnson, Regulatory Manager

Facility Name Majestic Metals, Inc.

Facility Street Address 7770 N. Washington St. Denver, CO 80229

Facility ID Numbers C00002275758

National Environmental Achievement Track

Environmental Requirements Checklist

The following *Checklist* is provided to assist facilities in answering *Section A, Tell us about your facility,* Question 6. The *Checklist* is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The *Checklist* is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility. .

If you use this *Checklist* and choose to submit it with your application, fill in your facility information below and enclose the completed *Checklist* with your application (see instructions).

Facility Name: Majestic Metals, Inc.

Facility Location: 7770 N. Washington St. Denver, CO 80229

Facility ID Number(s): C00002275758
(attach additional sheets if necessary)

Air Pollution Regulations

Check All
That Apply

- | | | |
|-----|--|-------------------------------------|
| 1. | National Emission Standards for Hazardous Air Pollutants (40 CFR 61) | <input checked="" type="checkbox"/> |
| 2. | Permits and Registration of Air Pollution Sources | <input checked="" type="checkbox"/> |
| 3. | General Emission Standards, Prohibitions and Restrictions | <input checked="" type="checkbox"/> |
| 4. | Control of Incinerators | <input type="checkbox"/> |
| 5. | Process Industry Emission Standards | <input checked="" type="checkbox"/> |
| 6. | Control of Fuel Burning Equipment | <input type="checkbox"/> |
| 7. | Control of VOCs | <input checked="" type="checkbox"/> |
| 8. | Sampling, Testing and Reporting | <input checked="" type="checkbox"/> |
| 9. | Visible Emissions Standards | <input checked="" type="checkbox"/> |
| 10. | Control of Fugitive Dust | <input checked="" type="checkbox"/> |
| | Toxic Air Pollutants Control | <input checked="" type="checkbox"/> |
| 12. | Vehicle Emissions Inspections and Testing | <input checked="" type="checkbox"/> |

Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above (identify)

- | | | |
|-----|---------|--------------------------|
| 13. | <u></u> | <input type="checkbox"/> |
| 14. | <u></u> | <input type="checkbox"/> |

Hazardous Waste Management Regulations

- | | | |
|----|---|-------------------------------------|
| | Identification and Listing of Hazardous Waste (40 CFR 261) | <input checked="" type="checkbox"/> |
| | - Characteristic Waste | <input checked="" type="checkbox"/> |
| | - Listed Waste | <input checked="" type="checkbox"/> |
| 2. | Standards Applicable to Generators of Hazardous Waste (40 CFR 262) | <input checked="" type="checkbox"/> |
| | - Manifesting | <input checked="" type="checkbox"/> |
| | - Pre-transport requirements | <input checked="" type="checkbox"/> |
| | - Record keeping/reporting | <input checked="" type="checkbox"/> |
| 3. | Standards Applicable to Transporters of Hazardous Waste (40 CFR 263) | <input type="checkbox"/> |
| | - Transfer facility requirements | <input type="checkbox"/> |
| | - Manifest system and record-keeping | <input type="checkbox"/> |
| | - Hazardous waste discharges | <input type="checkbox"/> |
| 4. | Standards for Owners and Operators of TSD Facilities (40 CFR 264) | <input type="checkbox"/> |
| | - General facility standards | <input type="checkbox"/> |
| | - Preparedness and prevention | <input type="checkbox"/> |
| | - Contingency plan and emergency procedures | <input type="checkbox"/> |
| | - Manifest system, Record keeping and reporting | <input type="checkbox"/> |
| | - Groundwater protection | <input type="checkbox"/> |
| | - Financial requirements | <input type="checkbox"/> |
| | - Use and management of containers | <input type="checkbox"/> |
| | - Tanks | <input type="checkbox"/> |
| | - Waste piles | <input type="checkbox"/> |
| | - Land treatment | <input type="checkbox"/> |
| | - Incinerators | <input type="checkbox"/> |
| 5. | Interim Status Standards for TSD Owners and Operators (40 CFR 265) | <input type="checkbox"/> |
| 6. | Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267) | <input type="checkbox"/> |
| 7. | Administered Permit Program (Part B) (40 CFR 270) | <input type="checkbox"/> |

Other Federal, State, Tribal or Local Hazardous Waste Management Regulations Not Listed Above (*identify*)

- | | | |
|----|-------|--------------------------|
| 8. | _____ | <input type="checkbox"/> |
| 9. | _____ | <input type="checkbox"/> |

Hazardous Materials Management

- | | | |
|----|---|-------------------------------------|
| | Control of Pollution by Oil and Hazardous Substances (33 CFR 153) | <input checked="" type="checkbox"/> |
| 2. | Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) | <input checked="" type="checkbox"/> |
| 3. | Hazardous Materials Transportation Regulations (49 CFR 172-173) | <input checked="" type="checkbox"/> |
| 4. | Worker Right-to-Know Regulations (29 CFR 1910.1200) | <input checked="" type="checkbox"/> |
| | Community Right-to-Know Regulations (40 CFR 350-372) | <input checked="" type="checkbox"/> |